

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-05-D-0174			2. DELIVERY ORDER/CALL NO. 0020		3. DATE OF ORDER/CALL (YYYYMMDD) 2007MAY09		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-ADEC ELAINE NELSON (586)574-8284 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ELAINE.NELSON1@US.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843 SCD: B PAS: NONE ADP PT: HQ0339				CODE S4402A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR KALMAR RT CENTER LLC 103 GUADALUPE DRIVE SAN ANTONIO, TX 78108-1028 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 1NWX2	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	X	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
	PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels Firm-Fixed-Price KIND OF CONTRACT: Maintenance Contracts Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TOD V. MILLER /SIGNED/ MILLERT@TACOM.ARMY.MIL (586)574-6802 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$443,001.24		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CON-TAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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	PIIN/SIIN	W56HZV-05-D-0174/0020 MOD/AMD	
Name of Offeror or Contractor: KALMAR RT CENTER LLC			

SUPPLEMENTAL INFORMATION

Contract: W56HZV-05-D-0174
Amount of Delivery Order 0020: \$ 443,001.24
Modification: N/A

1. This Delivery Order 0020 to Contract No. W56HZV-05-D-0174 is issued in accordance with Ordering Clause H-9 of the contract.
2. The purpose of this order is to procure 36 each, Wheel and Tire Assy under CLIN 2001AA at a unit cost of \$11,925.25. Packaging cost: \$380.34 each.
3. The above price is based on Kalmar's Catalog Price List under Attachment 10 of the contract.
4. The respective Level of Packaging is Commercial and the FOB Destination Point is identified in Section B of the contract.
5. All other terms and conditions of the Basic Contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0174/0020 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 2530-01-484-1419 FSCM: 81348 PART NR: X/GP2/CLL/TYRA/29.50R35 SECURITY CLASS: Unclassified</p> <p>MFG PART NUMBER: 12J1060 MFG FSCM/CAGE CODE: 1NWY2</p> <p>(End of narrative A001)</p>				
2001AA	<p><u>GFM RECEIPT AND INVENTORY</u></p> <p>NOUN: WHEEL AND TIRE ASSY PRON: EH74E332EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>NET PRICE: \$ 11,925.25 PKG COST: \$ 380.34 TOTAL: \$ 12,305.59</p> <p>GFM assigned for contractor control and inventory of said assets. See Attachment 001 for asset list, and Attachment 002 Accountability Instructions. CLIN per Statement of Work paragraph C.10 through C.19. This is a firmed fixed price CLIN see Attachment 010 for prices.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>CLIN includes Packaging Cost: \$380.34 each.</p> <p>TOTAL COST FOR PACKAGING: \$13,692.24</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7043U521 SW3227 J 1 DEL REL CD QUANTITY DEL DATE</p>	36	EA	\$ 12,305.59000	\$ 443,001.24

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	0011104-MAY-2007				
	002425-MAY-2007				
	0031115-OCT-2007				
	0041015-JAN-2008				
	FOB POINT: Destination				
	SHIP TO:				
	(SW3227) DEF DIST DEPOT RED RIVER				
	RECEIVING BLDG 499				
	10TH STREET AND K AVENUE				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-05-D-0174/0020				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

CONTRACT ADMINISTRATION DATA

PRON/								JOB			
LINE	AMS CD/	OBLG						ORDER	ACCOUNTING	OBLIGATED	
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION	AMOUNT	
2001AA	EH74E332EH	AA	1	97	X4930AC9D	6D	26KB S20113	W56HZV	\$	443,001.24	
	060011										
									TOTAL	\$	443,001.24
SERVICE								ACCOUNTING	OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION	AMOUNT			
Army	AA		97	X4930AC9D	6D	26KB S20113	W56HZV	\$	443,001.24		
									TOTAL	\$	443,001.24
ACRN	EDI ACCOUNTING CLASSIFICATION										
AA	97	0X0X4930AC9D	S20113	76D00000600110000026KB				S20113			